

			Compliance Report as of June 30, 2004							
		COMPLIANCE ITEMS BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
		MEETS NIGC 25 CFR			OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	\$542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
1		X		X	KAKE TRIBE OF ALASKA					
					ORGANIZED VILLAGE OF KAKE BINGO	AK			NEW	N/A
2		X		X	KLAWOCK COOPERATIVE ASSOCIATION					
					KLAWOCK COOP ASSOC. BINGO/PULLTAB	AK		X		
3		X	X	X	METLAKATLA INDIAN COMMUNITY					
					METLAKATLA INDIAN COMM. BINGO	AK		X	LATE	
4		X	X	X	POARCH BAND OF CREEK INDIANS					
					CREEK BINGO PALACE	AL	X	X	X	X
					RIVERSIDE ENTERTAINMENT CENTER	AL	X	X	X	NEW
					TALLAPOOSA ENTERTAINMENT CENTER	AL	X	X	X	X
5	X	X	X	STATE	AK CHIN INDIAN COMMUNITY					
					HARRAH'S AK CHIN CASINO	AZ	X	X	LATE	X
6	X	X	X	STATE	COCOPAH INDIAN TRIBE					
					COCOPAH BINGO & CASINO	AZ	X	X	X	X
7	X	X	X	STATE & NIGC	COLORADO RIVER INDIAN TRIBES					
					BLUE WATER CASINO	AZ	X	X	X	X
8	X	X	X	X	FORT MC DOWELL MOHAVE-APACHE INDIAN					
					FORT MCDOWELL GAMING CENTER	AZ	X	X	X	X
9	X	X	X	STATE	FORT MOJAVE INDIAN TRIBE					
					SPIRIT MOUNTAIN CASINO	AZ	X		X	X
10	X	X	X	STATE	GILA RIVER INDIAN COMMUNITY					
					WILD HORSE PASS CASINO	AZ	X		LATE	X
					LONE BUTTE CASINO	AZ	X	X	LATE	X
					VEE QUIVA CASINO	AZ	X		LATE	X
11	X	X	X	STATE & NIGC	PASCUA YAQUI TRIBE OF ARIZONA					
					CASINO OF THE SUN	AZ	X	X	X	X
					CASINO DEL SOL	AZ	X		X	X
12	X	X	X	X	QUECHAN INDIAN TRIBE					
					PARADISE CASINO ARIZONA	AZ	X	X	X	X

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	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS	BY TRIBE	NIGC	REPORT
13	X	X	X	X	SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY				
					CASINO ARIZONA AT SALT RIVER	AZ	X	X	X
					CASINO ARIZONA AT INDIAN BEND	AZ	X	X	X
14	X	X	X	X	SAN CARLOS APACHE TRIBE				
					APACHE GOLD CASINO	AZ	X	X	X
15	X	X	X	X	TOHONO O'ODHAM NATION				
					GOLDEN HA-SAN CASINO	AZ	X	X	X
					DESERT DIAMOND CASINO NOGALES	AZ	X	X	X
					DESERT DIAMOND PIMA MINE ROAD	AZ	X	X	X
16	X	X	X	X	TONTO APACHE TRIBE				
					MAZATZAL CASINO	AZ	X	X	X
17	X	X	X	STATE & NIGC	WHITE MOUNTAIN APACHE TRIBE				
					HON DAH CASINO	AZ	X	X	X
18	X	X	X	STATE & NIGC	YAVAPAI APACHE TRIBE				
					CLIFF CASTLE CASINO	AZ	X	X	X
19	X	X	X	STATE & NIGC	YAVAPAI-PRESCOTT INDIAN TRIBE				
					BUCKY'S CASINO	AZ	X	X	X
					YAVAPAI BINGO	AZ	X	X	X
20	X	X	X	X	AGUA CALIENTE BAND OF CAHUILLA INDIANS				
					SPA HOTEL & CASINO	CA	X	X	X
					AGUA CALIENTE CASINO	CA	X	X	X
21	X	X	X	X	ALTURAS INDIAN RESERVATION				
					ALTURAS CASINO	CA	X	X	X
22	X	X	X	X	AUGUSTINE BAND OF CAHUILLA INDIANS				
					AUGUSTINE CASINO	CA	X	X	X
23	X	X	X	X	BARONA BAND OF MISSION INDIANS				
					BARONA VALLEY RANCH RESORT & CASINO C/	CA	X	X	X
24	X	X	X	X	BIG SANDY RANCHERIA BAND OF WESTERN INDIANS				
					MONO WIND CASINO	CA	X	X	X
25	X	X	X	X	BIG VALLEY RANCHERIA OF POMO INDIANS				
					KONOCTI VISTA CASINO & BINGO	CA	X	X	X

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	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
26	X	X	X	X	BISHOP PAIUTE TRIBE					
					PAIUTE PALACE CASINO	CA	X	X	X	X
27	X	X	X	X	BLUE LAKE RANCHERIA					
					BLUE LAKE RANCHERIA CASINO	CA	X	X	X	X
28	X	X	X	X	CABAZON BAND OF MISSION INDIANS					
					FANTASY SPRINGS CASINO	CA		X	X	X
29	X	X	X	X	CAHTO TRIBE OF LAYTONVILLE RANCHERIA					
					RED FOX CASINO & BINGO	CA	X	X	X	X
30	X	X	X	X	CAHUILLA BAND OF MISSION INDIANS					
					CAHUILLA CREEK CASINO	CA	X	X	X	X
31	X	X	X	X	CAMPO BAND OF KUMEYAAY INDIANS					
					GOLDEN ACORN CASINO	CA	X	X	LATE	X
32	X	X	X	X	CHEMEHUEVI INDIAN TRIBE					
					HAVASU LANDING RESORT	CA	X	X	X	X
33	X	X	X	X	CHICKEN RANCH BAND OF ME-WUK INDIANS					
					CHICKEN RANCH CASINO & BINGO	CA	X	X	LATE	X
34	X	X	X	X	CACHIL DE BAND WINTUN INDIANS					
					COLUSA CASINO & BINGO	CA	X	X	X	X
35		X	X	X	COYOTE VALLEY BAND OF POMO INDIANS					
					SHODAKAI CASINO & BINGO	CA		X	X	X
36	X	X	X	X	DRY CREEK RANCHERIA OF POMO INDIANS					
					RIVER ROCK CASINO	CA		X	X	X
37	X	X	X	X	ELK VALLEY RANCHERIA					
					ELK VALLEY CASINO	CA	X	X	LATE	X
38	X	X	X	X	HOOPA VALLEY TRIBE					
					LUCKY BEAR CASINO & BINGO	CA	X	X	X	X
39	X	X	X	X	HOPLAND RESERVATION					
					HOPLAND SHO-KA-WAH CASINO	CA	X	X	X	X
40	X	X	X	X	JACKSON RANCHERIA BAND OF MIWUK INDIANS					
					JACKSON RANCHERIA CASINO	CA	X	X	X	X

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41	X	X	X	X	LAJOLLA BAND OF LUISENO INDIANS					
					LAJOLLA CASINO	CA		X	X	X
42	X	X	X	X	LAKE MIWOK INDIAN NATION-MIDDLETOWN					
					TWIN PINE CASINO	CA	X	X	X	X
43		X	X	X	LYTTON BAND OF POMO INDIANS					
					CASINO SAN PABLO	CA	X	X	NEW	NEW
44	X	X	X	X	MOORETOWN RANCHERIA					
					FEATHER FALLS CASINO	CA	X	X	X	X
45	X	X	X	X	MORONGO BAND OF MISSION INDIANS					
					CASINO MORONGO	CA	X	X	X	X
					MORONGO TRAVEL CENTER	CA	NEW	X	NEW	NEW
46	X	X	X	X	PALA BAND OF MISSION INDIANS					
					PALA CASINO	CA	X	X	X	X
47	X	X	X	X	PASKENTA BAND OF NOMLAKI INDIANS					
					ROLLING HILLS CASINO	CA	X	X	X	X
48	X	X	X	X	PAUMA-YUIMA BAND OF MISSION INDIANS					
					CASINO PAUMA	CA	X	X	X	X
49	X	X	X	X	PICAYUNE RANCHERIA OF THE CHUKCHANSI					
					CHUKCHANSI GOLD RESORT & CASINO	CA	X	X	X	X
50	X	X	X	X	PIT RIVER TRIBE					
					PIT RIVER CASINO & BINGO	CA		X	LATE	LATE
51	X	X	X	X	QUECHEN INDIAN TRIBE					
					PARADISE CASINO CALIFORNIA	CA	X	X	X	X
52	X	X	X	X	REDDING RANCHERIA					
					WIN-RIVER CASINO	CA	X	X	X	X
53	X	X	X	X	RINCON SAN LUISENO BAND OF MISSION INDIANS					
					HARRAH'S RINCON CASINO	CA	X	X	X	X
54	X	X	X	X	ROBINSON RANCHERIA OF POMO INDIANS					
					ROBINSON RANCHERIA BINGO/CASINO	CA		X	X	X
55	X	X	X	X	RUMSEY INDIAN RANCHERIA					
					CACHE CREEK BINGO & CASINO	CA	X	X	X	X

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56	X	X	X	X	SAN MANUEL BAND OF MISSION INDIANS				
					SAN MANUEL INDIAN BINGO & CASINO	CA	X	X	X
57	X	X	X	X	SAN PASQUAL BAND OF MISSION INDIANS				
					VALLEY VIEW CASINO	CA	X	X	LATE
58	X	X	X	X	SANTA ROSA BAND TACHI INDIANS SANTA ROSA				
					THE PALACE INDIAN GAMING CENTER	CA	X	X	X
59	X	X	X	X	SANTA YNEZ BAND OF MISSION INDIANS				
					CHUMASH CASINO	CA	X	X	X
60	X	X	X	X	SHERWOOD VALLEY RANCHERIA				
					BLACK BART CASINO	CA	X	X	X
61	X	X	X	X	SMITH RIVER RANCHERIA				
					SMITH RIVER LUCKY 7 CASINO	CA	X	X	LATE
62	X	X	X	X	SOBOBA BAND OF MISSION INDIANS				
					SOBOBA LEGENDS CASINO	CA	X	X	X
63	X	X	X	X	SUSANVILLE INDIAN RANCHERIA				
					DIAMOND MOUNTAIN CASINO	CA		X	X
64	X	X	X	X	SYCUAN BAND OF MISSION INDIANS				
					SYCUAN INDIAN GAMING CENTER	CA	X	X	X
65	X	X	X	X	TABLE MOUNTAIN RANCHERIA				
					TABLE MOUNTAIN CASINO	CA	X	X	X
66	X	X	X	X	TEMECULA BAND OF MISSION INDIANS				
					PECHANGA GAMING CENTER	CA	X	X	X
67	X	X	X	X	TRINIDAD RANCHERIA				
					CHER-AE HEIGHTS BINGO & CASINO	CA		X	LATE
68	X	X	X	X	TULE RIVER TRIBE OF THE TULE RIVER INDIANS				
					EAGLE MOUNTAIN CASINO	CA	X	X	X
69	X	X	X	X	TUOLUMNE BAND OF ME-WUK INDIANS				
					BLACK OAK CASINO	CA	X	X	X
70	X	X	X	X	TWENTY NINE PALMS BAND OF MISSION INDIANS				
					TRUMP 29 CASINO	CA	X	X	X

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71	X	X	X	X	TYME MAIDU TRIBE BERRY CREEK RANCHERIA					
					GOLD COUNTRY CASINO	CA	X	X	X	X
72	X	X	X	X	UNITED AUBURN COMMUNITY					
					THUNDER VALLEY CASINO	CA	X	X	X	X
73	X	X	X	X	VIEJAS BAND OF MISSION INDIANS					
					VIEJAS CASINO & TURF CLUB	CA	X	X	X	X
74	X	X	X	STATE & NIGC	SOUTHERN UTE INDIAN TRIBE					
					SKY UTE BINGO	CO	X	X	X	X
75	X	X	X	STATE & NIGC	UTE MOUNTAIN UTE TRIBE					
					UTE MOUNTAIN CASINO	CO	X	X	LATE	X
76	X	X	STATE	STATE	MASHANTUCKET PEQUOT TRIBE					
					FOXWOODS HIGH STAKES CASINO	CT	X	X	X	X
77	X	X	STATE	STATE	MOHEGAN TRIBE OF INDIANS					
					MOHEGAN SUN CASINO	CT	X	X	LATE	X
78		X	X	STATE	MICCOSUKEE BUSINESS COMMITTEE					
					MICCOSUKEE INDIAN BINGO & GAMING	FL	X	X	X	X
79		X	X	X	SEMINOLE TRIBE					
					Seminole Indian Casino - Coconut Creek	FL	X	X	X	X
					Seminole Indian Casino - Hollywood	FL		X	X	X
					Seminole Indian Casino - Brighton	FL		X	X	X
					Seminole Indian Casiino - Immokalee	FL	X	X	X	X
					Seminole Hard Rock Hotel & Casino - Hollywood	FL	X	X	X	X
					Seminole Hard Rock Hotel & Casino - Tampa	FL	NEW	X	NEW	NEW
80	X	X		X	OMAHA TRIBE OF NEBRASKA					
					CASINO OMAHA	IA	X	X	X	X
81	X	X	X	X	SAC & FOX TRIBE OF MISSISSIPPI IN IOWA					
					MESKWAKI BINGO & CASINO	IA	X	X	X	X
82	X	X	X	X	WINNEBAGO TRIBE OF NEBRASKA					
					WINNAVEGAS CASINO	IA	X	X	X	X
					IRON HORSE BAR & CASINO	IA	NEW	X	N/A	N/A

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83	X	X	X	X	COEUR D'ALENE TRIBE					
					COEUR D'ALENE CASINO	ID	X	X	X	X
84	X	X	X	X	KOOTENAI TRIBE OF IDAHO					
					KOOTENAI RIVER INN	ID	X		X	X
85	X	X	X	X	NEZ PERCE TRIBE					
					CLEARWATER RIVER CASINO	ID	X	X	X	X
					IT'SE YE-YE BINGO & CASIINO	ID	X	X	X	X
86	X	X		X	SHOSHONE BANNOCK TRIBE					
					BANNOCK PEAK	ID	X	X	X	X
					SHOBAN CASINO EXIT 80 CASINO	ID	X	X	X	X
87	X	X	X	STATE & NIGC	IOWA TRIBE OF KANSAS & NEBRASKA					
					CASINO WHITE CLOUD	KS	X	X	X	X
88	X	X	X	STATE & NIGC	KICKAPOO TRIBE OF KANSAS					
					GOLDEN EAGLE CASINO	KS	X	X	X	X
89	X	X	X	STATE & NIGC	PRAIRIE BAND OF POTAWATOMI					
					PRAIRIE BAND POT. NATION BINGO	KS	X	X	X	X
					HARRAH'S PRAIRIE BAND CASINO	KS	X	X	X	X
90	X	X	X	STATE	SAC & FOX TRIBE OF MISSOURI					
					SAC & FOX CASINO	KS	X	X	X	X
91		X		X	WYANDOTTE NATION					
					WYANDOTTE NATION 7TH ST. CASINO	KS	CLOSED	X	CLOSED	CLOSED
92	X	X	X	STATE	CHITIMACHA TRIBE OF LOUISIANA					
					CYPRESS BAYOU CASINO	LA	X	X	X	X
93	X	X	X	STATE	COUSHATTA TRIBE OF LOUISIANA					
					GRAND CASINO COUSHATTA	LA	X	X	X	X
94	X	X	X	STATE	TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA					
					PARAGON CASINO & RESORT	LA	X	X	X	X
95	X	X	X	X	BAY MILLS INDIAN COMMUNITY					
					BAY MILLS INDIAN CASINO	MI	X	X	X	X
					KING'S CLUB CASINO & LODGE	MI	X	X	X	X

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96	X	X	X	X	GRAND TRAVERSE BAND OF OTTAWA & CHIPPEWA					
					LEELANAU SANDS CASINO	MI	X	X	X	X
					TURTLE CREEK CASINO	MI	X	X	X	X
97	X	X	X	X	HANNAHVILLE INDIAN COMMUNITY					
					CHIP-IN CASINO/BINGO ISLAND RESORT	MI	X	X	X	X
98	X	X	X	X	KEWEENAW BAY INDIAN COMMUNITY					
					OJIBWA CASINO/RESORT BINGO	MI	X	X	X	X
					OJIBWA CASINO/RESORT MARQUETTE	MI	X	X	X	X
99	X	X	X	X	LAC VIEUX DESERT BAND					
					LAC VIEUX DESERT BINGO & CASINO	MI	X	X	LATE	
100	X	X	X	X	LITTLE RIVER BAND OF OTTAWA					
					LITTLE RIVER CASINO	MI	X	X	X	X
101	X	X	X	X	LITTLE TRAVERSE BAY BAND					
					VICTORIES CASINO	MI	X	X	LATE	X
102	X	X	X	X	SAGINAW CHIPPEWA INDIAN TRIBE					
					SOARING EAGLE CASINO	MI	X	X	LATE	X
103	X	X	X	X	SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS					
					CHRISTMAS KEWADIN CASINO	MI	X	X	LATE	X
					KEWADIN CASINO - ST. IGNACE	MI	X	X	LATE	X
					KEWADIN CASINO - HESSEL	MI	X	X	LATE	X
					MANISTIQUE KEWADIN CASINO	MI	X	X	LATE	X
					MIDJIM ST. IGNACE	MI	X	X	LATE	X
					KEWADIN CASINO - SAULT	MI	X	X	LATE	X
104	X	X	X	STATE	BOIS FORTE BAND OF CHIPPEWAS					
					FORTUNE BAY CASINO	MN	X	X	X	
105	X	X	X	X	FOND DU LAC RESERVATION					
					BLACK BEAR CASINO	MN	X	X	X	X
					FOND DU LUTH CASINO	MN	X	X	X	X
106	X	X	X	STATE	GRAND PORTAGE BAND OF CHIPPEWA INDIANS					
					GRAND PORTAGE CASINO	MN	X	X	X	

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107	X	X	X	STATE	LEECH LAKE BAND OF CHIPPEWA INDIANS					
					NORTHERN LIGHTS CASINO	MN	X	X	X	
					LEECH LAKE BINGO PALACE & CASINO	MN	X	X	X	
					WHITE OAK CASINO	MN	X	X	X	
108	X	X	X	STATE	LOWER SIOUX INDIAN COMMUNITY					
					JACKPOT JUNCTION	MN	X	X	X	X
109	X	X	X	STATE	MILLE LACS BAND OF CHIPPEWA INDIANS					
					GRAND CASINO HINKLEY	MN		X	X	X
					GRAND CASINO MILLE LACS	MN	X	X	X	X
110	X	X	X	STATE	PRAIRIE ISLAND INDIAN COMMUNITY					
					TREASURE ISLAND CASINO & BINGO	MN	X	X	X	X
111	X	X	X	STATE	RED LAKE BAND OF CHIPPEWA INDIANS					
					SEVEN CLANS WARROAD	MN	X	X	LATE	X
					SEVEN CLANS RED LAKE	MN	X	X	LATE	X
					SEVEN CLANS THIEF RIVER FALLS	MN	X	X	LATE	X
112	X	X	X	STATE	SHAKOPEE MDEWAKANTON SIOUX COMMUNITY					
					LITTLE SIX CASINO	MN	X	X	X	X
					MYSTIC LAKE CASINO	MN	X	X	X	X
113	X	X	X	STATE	UPPER SIOUX COMMUNITY					
					PRAIRIE EDGE CASINO RESORT	MN	X	X	LATE	X

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	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
114	X	X	X	STATE	WHITE EARTH BAND OF CHIPPEWA INDIANS					
					SHOOTING STAR CASINO	MN	X	X	LATE	X
					PINEHURST BINGO	MN	NEW	X	N/A	N/A
					MAHNOMEN AMERICAN LEGION - BINGO	MN		X		
					D & G LOUNGE - BINGO	MN		X		
					TULABY LAKE INN - BINGO	MN		X		
					HILLTOP SUPPER CLUB - BINGO	MN		X		
					OGEMA FIRE DEPT. - BINGO	MN		X		
					VILLAGE STORE - BINGO	MN		X		
					TAYLOR'S BAIT - BINGO	MN		X		
					ELBOW LAKE STORE - BINGO	MN		X		
					ICE CRACKING LODGE - BINGO	MN		X		
					M & W SERVICE - BINGO	MN		X		
					OGEMA CAFÉ - BINGO	MN		X		
115	X	X	X	X	MISSISSIPPI BAND OF CHOCTAW INDIANS					
					SILVER STAR HOTEL & CASINO	MS	N/A	X	X	X
					GOLDEN MOON RESORT & CASINO	MS	N/A	X	X	X
116	X	X		X	ASSINIBOINE & SIOUX TRIBES FT. PECK					
					DAD'S BAR	MT		X		
					GIT-N-GO	MT		X		
					TRIBAL EXPRESS CASINO	MT		X		
					T.J.'S QUIKSTOP	MT		X		
					B & S LAUNDRY	MT		X		
					KC LODGE	MT		X		
					LITTLE LODGE	MT		X		
					SILVERWOLF CASINO	MT		X		
117		X		X	BLACKFEET TRIBE OF INDIANS					
					GLACIER PEAKS CASINO & BINGO	MT	X	X		
					DISCOVERY LODGE CASINO	MT	X	X		
118	X	X		X	CHIPPEWA CREE TREE - ROCKY BOY					
					4 C'S CAFE & CASINO	MT		X	X	

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	COMPLIANCE ITEMS BY TRIBE				TRIBE	COMPLIANCE ITEMS PER OPERATION			
	MEETS NIGC 25 CFR				OPERATIONS	RECEIVED	SUBMITS	25 CFR	
	DOI	NIGC	§§556 & 558	SUBMITS		FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER		QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS	BY TRIBE	NIGC	REPORT
119	X	X			CONFEDERATED SALISH & KOOTENAI TRIBES				
					44 BAR	MT	X	X	LATE
					ALLARDS GENERAL STORE	MT	X	X	LATE
					DYNO-MART	MT	X	X	LATE
					DUPUIS SMOKE SIGNAL	MT	X	X	LATE
					LUCKY LANES	MT	X	X	LATE
					ROCKY TOP CASINO	MT	X	X	LATE
					SILVER DOLLAR CASINO	MT	X	X	LATE
					JOE'S JIFFY STOP	MT	X	X	LATE
					JACKPOT CASINO	MT	X	X	LATE
					KWA TAQNUK RESORT	MT	X	X	LATE
					TJS VARIETY	MT	X	X	LATE
					ARLEE POW WOW CASINO	MT	X	X	LATE
					BUFFALO RANCH CAFÉ	MT	X	X	N/A
					DANCING BOY CASINO	MT	X	X	N/A
					4 STAR BAR MORIGEAU'S RESTAURANT	MT	X	X	LATE
120	X	X			CROW INDIAN TRIBE				
					LITTLE BIG HORN CASINO	MT		X	
121	X	X		X	NORTHERN CHEYENNE TRIBE				
					CHARGING HORSE CASINO	MT	X	X	X
122	X	X	X	X	EASTERN BAND OF CHEROKEE INDIANS				
					CHEROKEE TRIBAL BINGO	NC	X	X	X
					HARRAH'S CHEROKEE CASINO	NC	X	X	X
123	X	X		STATE	SISSETON-WAHPETON SIOUX TRIBE				
					DAKOTA MAGIC CASINO	ND	X	X	X
124	X	X	X	STATE	SPIRIT LAKE SIOUX TRIBE				
					SPIRIT LAKE CASINO & RESORT	ND	X	X	LATE
125	X	X	X	STATE	STANDING ROCK SIOUX TRIBE				
					PRAIRIE KNIGHTS CASINO	ND	X	X	X

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		COMPLIANCE ITEMS BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
		MEETS NIGC 25 CFR			OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	\$542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
126	X	X	X	STATE	THREE AFFILIATED TRIBES FT. BERTHOLD					
					4 BEARS CASINO BINGO HALL	ND		X		
					SCENIC 23 CLUB	ND		X		
					4 BEARS CASINO & LODGE	ND		X	X	X
					ALLEY CAT LOUNGE	ND		X		
					ROSEGIEN BAR	ND		X		
					WABEK BAR	ND		X		
					AMERICAN LEGION POST 290	ND		X		
					OUTBANK LOUNGE	ND		X		
					RAYS LEGION CLUB	ND		X		
					RIVERSIDE LOUNGE	ND		X		
127	X	X	X	STATE	TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS					
					SKY DANCER CASINO & RESORT	ND	X	X	X	X
					TURTLE MOUNTAIN BINGO SKY DANCER	ND		X		
					TURTLE MOUNTAIN MINI CASINO	ND		X		
128		X	X	X	SANTEE SIOUX TRIBE OF NEBRASKA					
					OHIYA CASINO	NE	X	X	LATE	X
129	X	X	X	X	JICARILLA APACHE TRIBE					
					JICARILLA APACHE CASINO & INN	NM	X	X	X	NEW
130	X	X	X	X	MESCALERO APACHE TRIBE					
					INN OF THE MTN. GODS CASINO APACHE	NM	X	X	LATE	X
					CASINO APACHE TRAVEL CENTER	NM	X	X	NEW	NEW
131	X	X	X	X	PUEBLO OF ACOMA					
					SKY CITY CASINO	NM	X	X	X	X
132	X	X	X	X	PUEBLO OF ISLETA					
					ISLETA GAMING PALACE	NM	X	X	X	X
					PALACE WEST	NM		X	X	X
133	X	X	X	X	PUEBLO OF LAGUNA					
					DANCING EAGLE CASINO	NM	X	X	X	X
					RT. 66 CASINO	NM		X	X	X
					RT. 66 CASINO EXPRESS	NM		X	X	X

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		MEETS NIGC 25 CFR			OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	\$542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
134	X	X	X	X	PUEBLO OF POJOAQUE					
					CITIES OF GOLD CASINO	NM	X	X	X	X
					CITIES OF GOLD SPORTS BAR	NM	X	X	X	X
					KICKS 66	NM	X	X	X	NEW
135	X	X	X	X	PUEBLO OF SAN FELIPE					
					CASINO HOLLYWOOD	NM	X	X	LATE	X
136	X	X	X	X	PUEBLO OF SAN JUAN					
					OHKAY CASINO	NM	X	X	LATE	X
137	X	X	X	X	PUEBLO OF SANDIA					
					SANDIA CASINO	NM	X	X	X	X
138	X	X	X	X	PUEBLO OF SANTA ANA					
					SANTA ANA STAR CASINO	NM	X	X	LATE	
139	X	X	X	X	PUEBLO OF SANTA CLARA					
					BIG ROCK CASINO-BOWL	NM	X	X	X	X
140	X	X	X	X	PUEBLO OF TAOS					
					TAOS MOUNTAIN CASINO	NM	X	X	X	X
141	X	X	X	X	PUEBLO OF TESUQUE					
					CAMEL ROCK CASINO	NM	X		X	X
142	X	X	STATE	STATE	FORT MOJAVE INDIAN TRIBE					
					AVI CASINO	NV		X	LATE	X
143	X	X	STATE	STATE	LAS VEGAS PAIUTE INDIANS					
					LAS VEGAS PAIUTE RESORT	NV	X	X	LATE	N/A
144	X	X	STATE	STATE	MOAPA BAND OF PAIUTES					
					MOAPA PAIUTE TRIBAL PLAZA	NV	X	X	X	N/A
					MOAPA PAIUTE TRIBAL CASINO	NV	X	X	X	N/A
145		X	NEW	X	CAYUGA NATION OF NEW YORK					
					LAKESIDE ENTERTAINMENT I	NY	NEW	X	NEW	NEW
					LAKESIDE ENTERTAINMENT II	NY	NEW	X	NEW	NEW
146	X	X	X	STATE & NIGC	ONEIDA NATION OF NEW YORK					
					TURNING STONE CASINO RESORT	NY	X	X	X	X

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	MEETS NIGC 25 CFR				OPERATIONS	RECEIVED	SUBMITS	25 CFR	
	DOI	NIGC	§§556 & 558	SUBMITS		FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER		QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS	BY TRIBE	NIGC	REPORT
147	X	X	X	STATE & NIGC	SENECA NATION OF INDIANS				
					SENECA ALLEGHANY CASINO	NY	NEW	X	NEW
					SENECA NATION BINGO - ALLEGANY	NY	X	X	X
					SENECA NATION BINGO - CATTARAUGUS	NY	X	X	X
					SENECA NIAGARA CASINO	NY	X	X	LATE
148	X	X	X	STATE & NIGC	ST. REGIS MOHAWK TRIBE				
					AKWESASNE MOHAWK CASINO	NY		X	X
					MOHAWK BINGO PALACE	NY	X	X	X
149	X	X	X	X	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA				
					THUNDERBIRD WILD WEST CASINO	OK		X	X
150		X	X	X	CHEROKEE NATION OF OKLAHOMA				
					CATOOSA CHEROKEE CASINO	OK	X	X	X
					CATOOSA SMOKE SHOP	OK	X	X	X
					WEST SILOAM SPRINGS CHEROKEE CASINO	OK	X	X	X
					WEST SILOAM SPRINGS SMOKE SHOP	OK	X	X	X
					FT. GIBSON CHEROKEE OUTPOST CASINO	OK	X	X	X
					ROLAND CHEROKEE CASINO	OK	X	X	X
151		X	X	X	CHEYENNE & ARAPAHO TRIBE OF OKLAHOMA				
					LUCKY STAR CONCHO CASINO	OK	X	X	X
					LUCKY STAR CLINTON CASINO	OK	X	X	X
					FEATHER WARRIOR CASINO -WATONGA	OK	NEW	X	N/A
					WATONGA BINGO	OK			

				Compliance Report as of June 30, 2004					
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	MEETS NIGC 25 CFR				OPERATIONS	RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS		FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER		QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS	BY TRIBE	NIGC	REPORT
152	♦	X	X	X	CHICKASAW NATION OF OKLAHOMA				
					ADA GAMING CENTER	OK	X	X	X
					ADA TRAVEL STOP	OK	X	X	X
					GAMING CENTER GOLDSBY	OK	X	X	X
					GOLDSBY TRAVEL PLAZA	OK	X	X	X
					SULPHUR GAMING CENTER - CHICKASAW	OK	X	X	X
					THACKERVILLE GAMING CENTER	OK	X	X	X
					DAVIS TRADING POST	OK	X	X	X
					ARDMORE TOBACCO II	OK	X	X	X
					MARLOW GAMING CENTER	OK	X	X	NEW
					MARLOW TOBACCO	OK	X	X	X
					NEWCASTLE GAMING CENTER	OK	X	X	X
					NEWCASTLE TRAVEL PLAZA	OK	X	X	X
					MADILL TOBACCO STOP	OK	X	X	X
					THACKERVILLE TRAVEL PLAZA	OK	X	X	X
					TEXOMA GAMING CENTER	OK	X	X	X
					WILSON TRADING POST	OK	X	X	X
					PAOLI GAMING CENTER	OK	X	X	X

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		MEETS NIGC 25 CFR			OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
153	♦	X	X	X	CHOCTAW NATION OF OKLAHOMA					
					CHOCTAW INN - DURANT	OK	X	X	X	X
					CHOCTAW CASINO - DURANT	OK	X	X	X	X
					CHOCTAW CASINO - GRANT (HUGO)	OK	X	X	X	X
					CHOCTAW CASINO - IDABEL	OK	X	X	X	X
					CHOCTAW CASINO - MCALESTER	OK	X	X	X	X
					CHOCTAW CASINO - POCOLA	OK	X	X	X	X
					CHOCTAW CASINO - STRINGTOWN	OK	X	X	X	X
					CHOCTAW CASINO TOO - BROKEN BOW	OK	X	X	X	X
					CHOCTAW CASINO TOO - MCALESTER	OK	X	X	X	X
					CHOCTAW TRAVEL PLAZA - POCOLA	OK	X	X	X	X
					CHOCTAW TRAVEL PLAZA - DURANT WEST	OK	X	X	X	X
					CHOCTAW TRAVEL PLAZA - DURANT EAST	OK	X	X	X	X
					CHOCTAW TRAVEL PLAZA - IDABEL	OK	X	X	X	X
					CHOCTAW TRAVEL PLAZA - MCALESTER	OK	X	X	X	X
					CHOCTAW TRAVEL PLAZA - BROKEN BOW	OK	X	X	X	X
					CHOCTAW TRAVEL PLAZA - HUGO	OK	X	X	X	X
154	♦	X	X	X	CITIZEN BAND OF POTAWATOMI INDIANS					
					FIRELAKE ENTERTAINMENT CENTER	OK	X	X	LATE	X
155	♦	X	X	X	COMANCHE INDIAN TRIBE					
					COMANCHE NATION GAMES	OK	X	X	X	X
					COMANCHE STAR	OK		X	X	X
					COMANCHE RED RIVER CASINO	OK		X	X	X
					COMANCHE SPUR	OK		X	X	X
156		X	X	X	DELAWARE TRIBE OF OKLAHOMA					
					GOLD RIVER BINGO	OK	X	X	LATE	X
157	♦	X	X	X	EASTERN SHAWNEE TRIBE OF OKLAHOMA					
					BORDER TOWN BINGO	OK		X	LATE	LATE
					EASTERN SHAWNEE TRAVEL CENTER	OK		X	LATE	LATE
158		X	X	X	FORT SILL APACHE					
					FORT SILL APACHE CASINO	OK	X	X	X	X

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		MEETS NIGC 25 CFR			OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	\$542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
159	♦	X	X	X	IOWA TRIBE OF OKLAHOMA					
					CIMARRON BINGO CASINO	OK	X	X	LATE	LATE
160	♦	X	X	X	KAW NATION					
					KAW NATION CASINO	OK	X	X	X	X
161		X	X	X	KICKAPOO TRIBE OF OKLAHOMA					
					KICKAPOO CASINO	OK	X	X	X	X
					KICKAPOO CONOCO STATION	OK	X	X	X	NEW
162		X	X	X	MIAMI TRIBE OF OKLAHOMA					
					MIAMI TRIBE ENTERTAINMENT	OK	X	X	X	X
163	♦	X	X	X	MIAMI TRIBE/MODOC TRIBE					
					THE STABLES	OK	X	X	X	X
164		X	X	X	MUSCOGEE (CREEK) NATION					
					BRISTOW INDIAN COMMUNITY BINGO	OK	X	X	X	
					CHECOTAH INDIAN COMMUNITY BINGO	OK	X	X	LATE	
					CREEK NATION CASINO MUSCOGEE	OK	X	X	LATE	LATE
					CREEK NATION CASINO OKMULGEE	OK	X	X	LATE	LATE
					CREEK NATION OKMULGEE TRAVEL PLAZA	OK		X	LATE	LATE
					CREEK NATION TULSA BINGO	OK	X	X	LATE	LATE
					EUFAULA INDIAN COMMUNITY BINGO	OK	X	X		
					OKEMAH INDIAN CASINO	OK		X	LATE	
					MUSCOGEE TRAVEL PLAZA	OK		X	NEW	LATE
					DUCK CREEK CASINO	OK		X		
165		X		X	OSAGE NATION					
					OSAGE PARK GAMING	OK	X	X	X	X
					PAWHUSKA GAMING CENTER	OK	X	X	X	X
166	♦	X	X	X	OTOE-MISSOURIA TRIBE OF OKLAHOMA					
					SEVEN CLANS CASINO	OK	X	X	X	X
167		X	X	X	PAWNEE NATION OF OKLAHOMA					
					PAWNEE TRADING POST	OK		X	X	X

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		MEETS NIGC 25 CFR			OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	\$542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
168	♦	X	X	X	PONCA TRIBE OF OKLAHOMA					
					BLUE STAR GAMING & CASINO	OK		X	X	X
169	♦	X	X	X	QUAPAW TRIBE OF OKLAHOMA					
					QUAPAW CASINO	OK	X	X	LATE	X
170	♦	X	X	X	SEMINOLE NATION OF OKLAHOMA					
					MYSTIC WINDS CASINO	OK	X	X	LATE	X
171	♦	X	X	X	SENECA-CAYUGA TRIBE OF OKLAHOMA					
					GRAND LAKE CASINO	OK	X	X	X	X
172		X	X	X	THLOPTHLOCCO TRIBAL TOWN					
					THLOPTHLOCCO TRIBAL BINGO	OK	X	X		
173	♦	X	X	X	TONKAWA TRIBE OF INDIANS					
					TONKAWA TRIBAL CASINO	OK		X		
174		X	NEW	X	WYANDOTTE NATION					
					LUCKY TURTLE CASINO	OK	NEW	X	NEW	NEW
175	X	X	X	STATE	BURNS PAIUTE TRIBE					
					OLD CAMP CASINO	OR		X	LATE	LATE
176	X	X	X	STATE	CONFEDERATED TRIBES - GRAND RONDE					
					SPIRIT MOUNTAIN GAMING INC.	OR	X	X	X	X
177	X	X	X	STATE	CONFEDERATED TRIBES OF THE SILETZ INDIANS					
					CHINOOK WINDS	OR	X	X	X	X
178	X	X	X	STATE	CONFEDERATED TRIBES OF UMATILLA INDIANS					
					WILDHORSE GAMING RESORT	OR		X	X	X
179	X	X	X	STATE	CONFEDERATED TRIBES OF WARM SPRINGS					
					KAH-NEE-TA HIGH DESERT RESORT CASINO	OR		X	X	X
180	X	X	X	STATE	COQUILLE INDIAN TRIBE					
					THE MILL CASINO	OR	X	X	X	X
181	X	X	X	STATE	COW CREEK BAND OF UMPQUA INDIANS					
					SEVEN FEATHERS HOTEL-GAMING RESORT	OR	X	X	X	X
182	X	X	X	STATE	KLAMATH TRIBE					
					KLA-MO-YA CASINO	OR	X	X	X	X

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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	\$542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
183	X	X	X	STATE	CHEYENNE RIVER SIOUX TRIBE					
					C.R.S.T. BINGO	SD		X	LATE	X
184	X	X	X	STATE	CROW CREEK SIOUX TRIBE					
					LODE STAR CASINO	SD			X	X
185	X	X	X	STATE	FLANDREAU SANTEE SIOUX TRIBE					
					ROYAL RIVER CASINO	SD	X	X	LATE	LATE
186	X	X	X	STATE	LOWER BRULE SIOUX TRIBE					
					GOLDEN BUFFALO CASINO & RESORT	SD	X	X	X	X
187	X	X	X	STATE	OGLALA SIOUX TRIBE					
					CHILDREN'S VILLAGE BINGO	SD		X		X
					PRAIRIE WINDS CASINO	SD	X	X	X	X
188	X	X	X	STATE	ROSEBUD SIOUX TRIBE					
					ROSEBUD CASINO	SD	X	X	X	X
189	X	X		STATE	SISSETON-WAHPETON SIOUX TRIBE					
					DAKOTA CONNECTION CASINO	SD		X	X	X
					DAKOTA SIOUX CASINO	SD		X	X	X
190	X	X	X	STATE	STANDING ROCK SIOUX TRIBE					
					BEAR SOLDIER BINGO	SD	X	X		X
					GRAND RIVER CASINO	SD	X	X	X	X
191	X	X	X	STATE	YANKTON SIOUX TRIBE					
					FORT RANDALL CASINO	SD	X	X	LATE	X
192		X	X	X	KICKAPOO TRADITIONAL TRIBE OF TEXAS					
					KICKAPOO LUCKY EAGLE CASINO	TX	X	X	LATE	LATE
193	X	X	X	STATE	CONFEDERATED TRIBES OF CHEHALIS RES.					
					CHEHALIS TRIBAL LUCKY EAGLE CASINO	WA	X	X	X	X
194	X	X	X	X	CONFEDERATED TRIBES OF THE YAKAMA NATION					
					YAKAMA LEGENDS CASINO	WA		X	LATE	LATE
195	X	X	X	X	CONFEDERATED TRIBES OF COLVILLE RES.					
					COULEE DAM CASINO	WA	X	X	X	X
					MILL BAY CASINO	WA	X	X	X	X
					OKANOGAN BINGO/CASINO	WA	X	X	X	X

			Compliance Report as of June 30, 2004							
		COMPLIANCE ITEMS BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
		MEETS NIGC 25 CFR			OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	\$542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
196	X	X	X	STATE & NIGC	JAMESTOWN S'KALLAM TRIBE					
					SEVEN CEDARS CASINO	WA	X	X	X	X
197	X	X	X	STATE & NIGC	KALISPEL TRIBE OF INDIANS					
					NORTHERN QUEST CASINO	WA	X	X	X	X
198	X	X	STATE	STATE & NIGC	LUMMI NATION					
					LUMMI CASINO	WA	X	X	X	X
199	X	X	X	X	MAKAH INDIAN TRIBE OF MAKAH INDIAN RES.					
					MAKAH BINGO	WA	X	X		
200	X	X	X	STATE & NIGC	MUCKLESHOOT INDIAN TRIBE					
					MUCKLESHOOT INDIAN BINGO	WA	X	X	X	X
					MUCKLESHOOT INDIAN CASINO	WA		X	X	X
201	X	X	X	STATE	NISQUALLY TRIBE OF INDIANS					
					RED WIND CASINO	WA	X	X	LATE	LATE
202	X	X	X	STATE & NIGC	NOOKSACK INDIAN TRIBE					
					NOOKSACK RIVER CASINO	WA	X	X	LATE	LATE
203	X	X	X	STATE & NIGC	PORT GAMBLE S'KALLAM TRIBE					
					POINT NO POINT CASINO	WA	X		X	X
204	X	X	X	STATE & NIGC	PUYALLUP TRIBE OF INDIANS					
					EMERALD QUEEN CASINO	WA	X	X	LATE	LATE
					EMERALD QUEEN CASINO I-5	WA	X	X	LATE	LATE
					BJ'S ENTERPRISES	WA	X	X	X	X
205	X	X	X	STATE	QUINALT INDIAN NATION					
					QUINALT BEACH RESORT & CASINO	WA	X	X	LATE	LATE
206	X	X	X	STATE & NIGC	SHOALWATER BAY INDIAN TRIBE					
					SHOALWATER BAY BINGO/CASINO	WA	X	X	LATE	LATE
207	X	X	X	STATE & NIGC	SKOKOMISH INDIAN TRIBE					
					LUCKY DOG CASINO	WA	X		LATE	LATE

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	DOI	NIGC	§§556 & 558			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
208		X	X	STATE & NIGC	SPOKANE TRIBE OF INDIANS				
					DOUBLE EAGLE CASINO	WA	X	X	
					KEIFFER'S STORE	WA	X	X	
					LIL' CHIEFS CASINO	WA	X	X	
					CHEWELAH CASINO & BINGO	WA	X	X	LATE LATE
					TWO RIVERS CASINO	WA	X	X	LATE LATE
209	X	X	X	STATE & NIGC	SQUAXIN ISLAND TRIBE				
					LITTLE CREEK CASINO	WA		X	LATE LATE
210	X	X	X	STATE	SUQUAMISH TRIBE				
					CLEARWATER RIVER CASINO	WA	X	X	LATE LATE
211	X	X	X	STATE & NIGC	SWINOMISH INDIAN TRIBAL COMMUNITY				
					SWINOMISH NORTHERN LIGHTS CASINO	WA	X	X	X X
212	X	X	X	STATE & NIGC	TULALIP TRIBES OF WASHINGTON				
					TULALIP BINGO	WA	X	X	X X
					TULALIP CASINO	WA	X	X	X X
213	X	X	X	STATE	UPPER SKAGIT INDIAN TRIBE				
					SKAGIT VALLEY CASINO RESORT	WA	X		LATE LATE
214	X	X	X	STATE	BAD RIVER BAND				
					BAD RIVER LODGE & CASINO	WI		X	X X
					MOCCASIN TRAIL CENTER CASINO	WI		X	X
215	X	X	X	STATE	FOREST COUNTY POTAWATOMI COMMUNITY				
					NORTHERN LIGHTS CASINO	WI	X	X	LATE X
					POTAWATOMI BINGO	WI	X	X	LATE X

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DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
216	X	X	X	STATE	HO-CHUNK NATION				
					HO-CHUNK BINGO	WI	X	X	X
					HO-CHUNK CASINO	WI	X	X	X
					DE JOPE BINGO	WI	X	X	X
					MAJESTIC PINES BINGO	WI	X	X	X
					MAJESTIC PINES CASINO	WI	X	X	X
					RAINBOW BINGO	WI	X	X	X
					RAINBOW CASINO	WI	X	X	X
217	X	X	X	STATE	LAC COURTE OREILLES BAND				
					GRINDSTONE CREEK CASINO	WI		X	X
					LCO-CASINO, LODGE & CONV. CENTER	WI	X	X	X
218	X	X	X	STATE	LAC DU FLAMBEAU				
					LAKE OF THE TORCHES BINGO	WI		X	
					LAKE OF THE TORCHES CASINO	WI	X	X	X
219	X	X	X	STATE	MENOMINEE INDIAN TRIBE OF WISCONSIN				
					MENOMINEE NATION CASINO CRYSTAL PAL.	WI		X	X
					MENOMINEE TRIBAL BINGO	WI		X	X
220	X	X	X	STATE	ONEIDA TRIBE OF INDIANS OF WISCONSIN				
					ONEIDA BINGO & CASINO	WI	X	X	X
					54 CASINIO	WI			
					CASINO LUCKY U	WI			
					E & EE CASINO	WI			
					MASON STREET CASINO	WI			
221	X	X	X	STATE	RED CLIFF BAND				
					ISLE VISTA CASINO	WI	X	X	LATE
222	X	X	X	STATE	SOKAOGON CHIPPEWA COMMUNITY				
					MOLE LAKE BINGO	WI	X	X	LATE
					REGENCY RESORT	WI	X	X	LATE

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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
223	X	X	X	STATE	ST. CROIX CHIPPEWA INDIANS OF WISCONSIN					
					HOLE IN THE WALL CASINO	WI	X	X	X	
					LITTLE TURTLE HERTEL EXPRESS	WI	X	X	X	X
					ST. CROIX CASINO & BINGO	WI	X	X	X	X
224	X	X	X	STATE	STOCKBRIDGE-MUNSEE COMMUNITY					
					MOHICAN NORTH STAR CASINO/BINGO	WI	X	X	LATE	X
225		X	X	STATE	NORTHERN ARAPAHO WIND RIVER RES.					
					789 BINGO	WY		X	LATE	X